Community Living Arrangement Inspection Report Summary

Great Plain Road Inspection Date: Tuesday, February 10, 2009

111 Great Plain Road Danbury, CT 06811

R-868 DDS Region: West
Green Chimneys School & Services, Inc. Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

170 227 10	Policies and Presedures
17a-227-10	Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11c Home safety inspections

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14a Specified training requirements

14b3 Health and behavior training timeliness14b4 Residence routines training timeliness

17a-227-18 Health Services

18a2E Ongoing health and injury

18a3A Coordination, assessment, monitoring of medical services

17a-227-19 Financial Records

19a Financial policies and procedures